

## STATE OF NEW HAMPSHIRE 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

## PLEASE PRINT

I. Name of Lobbyist	(s): Lisa K. Shapiro, Ph.D.	
II. Name of Lobbyist'	s partnership, firm or corporation, if any	
	GALLAGHER, CALLAHA	N & GARTRELL, P.C.
	214 North Main Street, (	
603-228-		34 shapiro@gcglaw.com
(Teleph	one) (Fax)	(Email)
	vers: (Choose one – file separate reports ansactions which are not attributable to an	for each client, OR you may file a separate report for my one client.)
X All reportable to	ransactions occurring in the month prior to the	ne reporting date relative to the following client.
	EVERSOURCE	ENERGY
	(Full Name of Client as it appears on the	Lobbyist Registration Form)
	ransactions by the lobbyist (including the lob particular client.	obyist's family), or the lobbying firm listed below which a
IV. Date of Report:	April 24, 2019 🗵	July 31, 2019
Reports cover: ac	tivity from date of registration to 3/31/19	activity from 4/1/19 to 6/30/19
	October 30, 2019	January 29, 2020 □
	activity from 7/1/19 to 9/30/19	activity from 10/1/19 to 12/31/19
	o fees received and no reportable transact complete just this form and submit it to the So	ions made since the last report. ecretary of State's Office, State House, Room 204,
	al reports are attached:	
X If you have rece	eived fees or made expenditures, you must fi	le Addendum A – Fees and Expenses
If you have paid	an honorarium or reimbursed expenses, you	must file Addendum B - Report of Honorariums or
Expense Reimb		
If you, your firm	n, or your family has made political contribu	tions, you must file Addendum C - Political Contributio
Sworn Statement/Affin I have read RSA 15, RS to the best of my knowl	SA 15-B and RSA 664 and hereby swear or a	ffirm that the foregoing information is true and complete
	_	11 19
$\mathscr{A}(\mathcal{C})$		<u>4-23-19</u>
(Signature of Lobbyis	st)	(Date)
Lisa K. Shapiro, Ph.D		
(Print Name of lobbyi		
_		DECEIVED

RECEIVED

APR 2 4 2019

NEW HAMPSHIRE DEPARTMENT OF STATE



## STATE OF NEW HAMPSHIRE **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

GALLAGHER, CALLAHAN &	CARTRELL PC		
(Name of partnership, firm o			
III. Name of Client EVERSOURCE ENERGY	Date	April 24, 2	2019
IV. Fees Received Indicate the gross amount of all fees received from the client identif lobbying, including fees for services such as public advocacy, gover including research, monitoring legislation, and related legal work. The by any expenses:	rnment relations, or	public relation	ns services,
a) Total of all fees received in this reporting period		a) \$	25,500.00
b) Total of all fees received this calendar year, prior to this reportin (This should equal the total prior monthly reports for this calend		b) \$	
c) Total of all fees received to date. (Add lines a and b)		c) \$	25,500.00
d) Indicate the amount of any such fees that are due, but have not yet been paid.		d) \$	.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are requires. Separate reports are to be filed for expenditures made relative lobbyist(s)/firm that are unrelated to any one client a separate report are to be reported in one of three categories of expenses: (a) the reporting period for salaries, benefits, support staff, and office expenses where the expenditure was of \$25.00 or less (for example the cost was \$25.00 or less, purchase of a pen with a value of less purchase of a ceremonial object given to a person being lobbied wistatement of each individual expenditure made during this reporting covered by (a) (for example: purchase of a meal with value of great given to the subject of lobbying with a value greater than \$25, but legislative reception). Expenses for honorariums, expense reimbur	e to each client and in the aggregate total of the aggregate total of expenses; (b) the aggree meals purchased than \$10 that is given ith a value of \$25.0 g period of greater than \$25, purchased than \$25, purchased than \$25, purchased the purchased than \$25, purchased than \$25, purchased the political pol	if expenditure the lobbyist(s of all expense gregate total during a bus- en to the pers 0 or less); ar han \$25.00 for ise of a cerent \$50, restaura	es are made by the sylfirm. Expense is paid during the of all individual iness lunch when the conbeing lobbie and (c) an itemize or any purpose no nonial object to but expenses for
on separate addendums and should not be reported on Addendum A			
on separate addendums and should not be reported on Addendum A  a) Total aggregate expenses for this reporting period for salaries, be support staff, and office expenses, related directly or indirectly to lo	bbying. b) \$		25,500.00
a) Total aggregate expenses for this reporting period for salaries, be	obbying. b) \$		25,500.00

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period.  (Add lines a, b and c.)	d) \$	25	,550.00
e) Total of expenses paid this calendar year, prior to this reporting period.  (This should be the amount on line f of addendum A for last month's report.)	e) \$		
f) Total of all expenses year to date.	f) \$	25	,550.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees d period, including by whom paid or to whom charged.	uring t	his report	ing
Paid to:	1	Amount	
State of NH	\$_		50.00
	· \$ _		
	- 🖁 –	·	
	- 🐧 —		
**-	\$ _		
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the form is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)  (Date of lobbyist)	13-		ntion
Lisa K. Shapiro, Ph.D. (Print Name of Lobbyist)			

Lobbyist Fees & Expenses, Addendum A - Page 2

Client: EVERSOURCE ENERGY